

**Deluxe Corporation** 

3680 Victoria Street North Shoreview, MN 55126-2966 P.O. Box 64235 St. Paul, MN 55164-0235 **Anthony C. Scarfone** 

Senior Vice President General Counsel and Secretary (651) 483-7122 Fax: (651) 787-2749

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AUG 9 2002

VIA OVERNIGHT DELIVERY

August 8, 2002

Jonathan G. Katz Secretary Securities and Exchange Commission 450 Fifth Street, N.W. Washington, D.C. 20549

Dear Mr. Katz:

Pursuant to the requirements of the Commission's Order of June 27, 2002, enclosed are sworn statements from Lawrence J. Mosner and Douglas J. Treff, the Chief Executive Officer and Chief Financial Officer, respectively, of Deluxe Corporation.

Very truly yours,

/dc

**Enclosures** 

## Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings

- I, Douglas J. Treff, Senior Vice President and Chief Financial Officer of Deluxe Corporation, state and attest that:
- (1) To the best of my knowledge, based upon a review of the covered reports of Deluxe Corporation, and, except as corrected or supplemented in a subsequent covered report:
  - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
  - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- (2) I have reviewed the contents of this statement with the Company's audit committee.
- (3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
  - Annual Report on Form 10-K of Deluxe Corporation for the fiscal year ended December 31, 2001, filed with the Commission March 26, 2002;
  - all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of Deluxe Corporation filed with the Commission subsequent to the filing of the Form 10-K identified above; and

any amendments to any of the foregoing.

Senior Vice President and Chief Financial Officer

(Principal Financial Officer and Principal Accounting Officer)

August 8, 2002

Subscribed and sworn to before me this 8<sup>th</sup> day of

August 2002. NUMBLE

Deborah J. Cramlet

Notary Public

My Commission Expires: 01/31/05

